

Invoice

INVOICE NUMBER

302111

DATE OF ISSUE

13/08/2023

DUE DATE

13/08/2023

BILLED TO

Arjun Kumar
123, Anna Salai,
Chennai - 600001

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3441

Description**Unit cost****QTY****Amount**

Crystal Clear Cork Wedges

2,299

2

4,598

Rose Gold Ruffled Slides

1,799

1

1,799

SUBTOTAL

6,397

DISCOUNT

-5

(TAX RATE)

12 %

TAX

767.04

SHIPPING

0

INVOICE TOTAL**7,159.04**